



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Mark Benson Madsen			(801)361-4787	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
PO Box 572		Lehi	UT	84043
Office	District Number	County	Political Party	
Utah Senator	13	Multi-County	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	<input type="checkbox"/> Yes
YEAR-END REPORT	<input checked="" type="checkbox"/> No
<input checked="" type="checkbox"/> January 10th of every year	Is this report an amendment?

Report Verification	
I, <u>Mark Benson Madsen</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Mark Benson Madsen</u>	
Signature of Candidate	
<u>1/12/2009</u>	
Date	

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name Madsen	
Date of Report 1/12/2009	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Year End			
Beginning Date: 10/29/2008			
Ending Date: 12/31/2008			
Due Date: 1/12/2009			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$1,795.92	
2	Total Contributions Received (See Schedule A)	\$3,000.00	\$76,865.67
3	Subtotal (Add lines 1 & 2)	\$4,795.92	
4	Total Expenditures Made (See Schedule B)	\$10,816.88	\$102,114.49
5	Ending Balance (Subtract Line 3 from Line 4)	(\$6,020.96)	

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Date of Report 1/12/2009	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
11/10/2008	Associated General Contractors	P.O. Box 2666 Salt Lake City, UT 84110				\$500.00
11/10/2008	Johnson & Johnson PAC	One Johnson & Johnson Plaza New Brunswick, NJ 08933-7204				\$100.00
11/10/2008	The ACEC Utah-PAC	2150 South 1300 East Suite 500 Salt Lake City, UT 84106				\$200.00
11/21/2008	Wyeth Good Government Fund	Five Giralda Farms Madison, NJ 07940				\$200.00
12/21/2008	JP Morgan Chase & Co. PAC	10 South Dearborne Street Chicago, IL 60603				\$1,000.00
12/22/2008	Utah Medical Political Action Committee	310 East 4500 South Suite 500 Salt Lake City, UT 84107-3500				\$1,000.00
SUB TOTAL FOR THIS PAGE						\$3,000.00
TOTAL CONTRIBUTIONS RECEIVED						\$3,000.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Madsen	
Date of Report 1/12/2009	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/31/2008	7-Eleven	gas for loaner sign truck				\$39.27
10/31/2008	Mark Madsen	mileage reimbursement				\$505.00
10/31/2008	Utah Capitol Store	official state gifts for campaign volunteers/supporters/office visitors				\$328.92
11/1/2008	IFA	sign posts				\$89.55
11/1/2008	Lowe's	sign materials				\$84.49
11/2/2008	Burger King	food during drive to Colorado for McCain campaign trip				\$15.84
11/2/2008	King Soopers	food for McCain Colorado campaign poll watcher trip				\$81.50
11/4/2008	sheplers	belt				\$38.65
11/7/2008	Home Depot	sign removal/cutter tools/gloves				\$72.21
11/7/2008	My Scrapbook Zone	victory party invitations				\$13.60
11/7/2008	walmart	cards/gifts for Senate Christmas mailing				\$171.33
11/8/2008	Smith's gas	gas for loaner truck				\$37.00
11/8/2008	cabella's	supplies for supporter thank you event				\$306.92
11/10/2008	SCI stamps	postage				\$17.99
11/10/2008	Smiths	food for volunteer event				\$99.15
11/10/2008	walmart	gifts and food for supporter event				\$238.56
11/11/2008	costco	campaign event items, cards				\$284.48
11/12/2008	Danika Sooerville	immigration paperwork/fees				\$410.00
11/14/2008	A & A Frame	framing for Senate office				\$611.70
11/14/2008	Get Some Guns	magazine attachments for shooting event				\$38.42
SUB TOTAL FOR THIS PAGE						\$3,484.58
TOTAL EXPENDITURES MADE						\$3,484.58

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Attach additional pages if needed

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Date of Report 1/12/2009	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
11/14/2008	Ikea	sparkling juice for supporter event				\$107.04
11/14/2008	Tempanyaki	dinner with campaign supporters				\$90.00
11/14/2008	walmart	ammunition for campaign supporter shooting event				\$321.25
11/19/2008	burger king	food after constituent meeting				\$3.11
11/20/2008	Smith's gas	fill loaner truck for sign pick up				\$135.00
11/26/2008	Smith's	food/drinks for thank you event				\$48.17
11/28/2008	Mark Madsen	mileage				\$3,375.74
11/28/2008	Supply Sergeant	storage bins for senate/campaign materials				\$95.54
12/1/2008	Frontier Airlines	airfare to ALEC conference				\$550.80
12/3/2008	CVS Pharmacy	snacks, drinks, medicine for hotel at ALEC				\$52.56
12/3/2008	Frontier Airlines	bag fees				\$30.00
12/3/2008	Panda express DIA	food at airport en route to ALEC DC Conference				\$3.78
12/3/2008	The Utah Capitol Store	gift for Washington DC supporter				\$8.01
12/4/2008	Stoneys	food at ALEC conference				\$28.27
12/5/2008	American Legislative Exchange Council	conference registrations				\$650.00
12/5/2008	DC Taxi	taxi from museum to hotel				\$23.00
12/5/2008	Taxi	taxi from ALEC to Smithsonian				\$36.00
12/6/2008	bd's mongolian barbeque	food at ALEC conference				\$51.00
12/8/2008	Donovan House	hotel in DC for ALEC				\$596.92
12/8/2008	Peking Restaurant	food at ALEC conference				\$42.85
SUB TOTAL FOR THIS PAGE						\$6,249.04
TOTAL EXPENDITURES MADE						\$9,733.62

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
12/8/2008	wawa store	gas for DC rental car				\$20.00
12/9/2008	DC trip	taxi capitol to hotel				\$18.00
12/9/2008	Frontier Airlines	bag fee				\$30.00
12/10/2008	Crowne Plaza hotel	hotel				\$111.39
12/10/2008	Crowne Plaza hotel	hotel				\$111.39
12/10/2008	Dollar Rental Car	Rental Car				\$283.04
12/10/2008	Hyatt Fair Lakes	hotel				\$96.23
12/10/2008	Salt Lake Intl. Airport parking	parking				\$51.00
12/10/2008	mesa verde DIA	food at airport en route to ALEC DC conference				\$5.91
12/15/2008	Costco	label maker/tape				\$90.64
12/20/2008	Costco	supplies for constituent events				\$130.17
12/28/2008	DCCV	Campaign DSL				\$99.33
12/30/2008	Office Depot	Senate calendar				\$11.16
12/31/2008	Won Won Wok	food for supporters				\$25.00
SUB TOTAL FOR THIS PAGE						\$1,083.26
TOTAL EXPENDITURES MADE						\$10,816.88

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